

Date: Tuesday, 8/21/2007 3:40:28 PM  
 User: Kim Johnston

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : BLUE
Job Number : 34162	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : D27317
This Issue : 8/21/2007 S.O. No. : N/A	Drawing Number : D27317
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A	Drawing Revision : N/A
Previous Run : 33752	Material : N/A
Written By : <u>JA 07.08.22</u>	Due Date : 8/28/2007
Checked & Approved By : <u>JA 07.08.22</u>	Qty: 28 Um: Each
Comment :	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STK: 8428x D2731-7UP B 33136 B 32387 64x

(92)

2.0	D27317UP	Mounting Lug-unpainted
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 28.0000 Each(s)

Plug unpainted

3.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING

POWDER COAT WHITE PER QSI 005

Atelier Debusselze

4.0	<u>RS</u>	INSPECT POWDER COAT/CHEMICAL CONVERSION
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Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

Inspect spray part27/08/29

(92)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ID &amp; STK USING NEW B/N

stys6/9/6

(92)

6.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

07/09/06

Job Completion

JA 07.09.06

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/09/06

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries